



PLEASE MAIL REMITTANCE TO: KUSS CORP.
 c/o BANK OF AMERICA, P.O. BOX 96302 CHICAGO, IL 60693-6302
 (DISCOUNTS IF APPLICABLE, NOT ALLOWED ON FREIGHT OR TAXES)

PLEASE PAY FROM THIS INVOICE, STATEMENT WILL BE SENT ONLY UPON REQUEST.
 A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNU)

Sold-to:
 DELPHI CHASSIS
 C/O EAG DISBURSEMENT SERVICES
 P O BOX 1550
 PLINT, MI

Ship-to:
 DELPHI CHASSIS SYSTEM
 PLANT 17 GATE 4
 WOODMAN DR - DOCK H301017
 KETTERING, OH

48501-1550

45420

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDER OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC	SHIP VIA	COL/PPD	INVOICE #	
001970-93		01	BAX GLOBAL	COLLECT	00145889	
ORDER DATE	SHIP DATE	CUST #	PURCHASE ORDER #	JOB #	SLS	DATE
7/15/2005	9/06/2005	7120	550004552		5	9/06/2005

LINE SEQ #	ITEM NUMBER	UOM	QTY'S	ORDERED	SHIPPED	BACKORDERED	NET
	DESCRIPTION			PRICES	PER UNIT	EXTENDED	
	DATE 09/06/05 CTNS		2 LBS	54 B/L	666-222-130		
			NET LBS.	46			
	ORDER PROCESSED BY: DJO						
	F. O. B. FINDLAY, OHIO						
	*** MADE IN THE U.S.A. ***						
5	31019970	EA	3,600	3,600		0	
	Your Part#: 22207188						
	SHOCK BAG			.1993		717.48	717.48
	DUNS 623700994						
	VENDOR: 1000679						
	Sales Amount						717.48
	Misc. Charges						.00
	Freight						.00
	Sales Tax						.00

TERMS: Net 70 days

INVOICE TOTAL

\$717.48

INVOICE

Page 000001



KUSS Corporation

PO Box 708
2150 Industrial Dr.
Findlay, Ohio 45840
Phone (419) 426-7239

PLEASE MAIL REMITTANCE TO: KUSS CORP.
c/o BANK OF AMERICA, P.O. BOX 96302 CHICAGO, IL 60693-6302
(DISCOUNTS IF APPLICABLE, NOT ALLOWED ON FREIGHT OR TAXES)

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Sold-to:

DELPHI CHASSIS
C/O EAG DISBURSEMENT SERVICES
P O BOX 1550
FLINT, MI

Ship-to:

DELPHI CHASSIS SYSTEM
PLANT 17 GATE 4
WOODMAN DR - DOCK H301017
KETTERING, OH

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORD
OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC	SHIP VIA	COL/PPD	INVOICE #
001970-31		01	BAX GLOBAL	COLLECT	00146281
ORDER DATE	SHIP DATE	CUST #	PURCHASE ORDER #	JOB #	SLS
7/15/2005	9/14/2005	7120	550004552		5
DATE					
					9/14/2005

LINE SEQ #	ITEM NUMBER DESCRIPTION	UOM	QTY'S	ORDERED PRICES	SHIPPED PER UNIT	BACKORDERED EXTENDED	NET
	DATE 09/13/05 CTNS		4 LBS	104 B/L	809-351-115		
	NET LBS. 120						
	ORDER PROCESSED BY: DJO						
	F. O. B. FINDLAY, OHIO						
	*** MADE IN THE U.S.A. ***						
5	31019970 EA		7,200	7,200	0		
	Your Part#: 22207188						
	SHOCK BAG			.1993	1,434.96		1,434.96
	DUNS 623700994						
	VENDOR: 1000679						
	Sales Amount					1,434.96	
	Misc. Charges					.00	
	Freight					.00	
	Sales Tax					.00	

TERMS: Net 70 days

INVOICE TOTAL

\$1,434.96



KUSS
FILTRATION
A GILBERT COMPANY

PO Box 708
2150 Industrial Dr.
Findlay, Ohio 45840
Phone (419) 425-7239

PLEASE PAY FROM THIS INVOICE. STATEMENT WILL BE SENT ONLY UPON REQUEST

Ship-A-SERVICE

45420

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

LINE SEQ #	ITEM NUMBER	UOM	QTY'S	ORDERED	SHIPPED	BACKORDERED	
	DESCRIPTION			PRICES	PER UNIT	EXTENDED	NET
	DATE 09/20/05 CTNS		2 LBS	52 B/L	809-351-104		
			NET LBS. 44				
	ORDER PROCESSED BY: DJO						
	F. O. B. FINDLAY, OHIO						
	*** MADE IN THE U.S.A. ***						
5	31019970 EA		3,600	3,600	0		
	Your Part#: 22207188						
	SHOCK BAG			.1993	717.48	717.48	
	DUNS 623700994			VENDOR: 1000679			
				Sales Amount		717.48	
				Misc. Charges		.00	
				Freight		.00	
				Sales Tax		.00	

\$717.48



PLEASE MAIL REMITTANCE TO: KUSS CORP.
c/o BANK OF AMERICA, P.O. BOX 96302 CHICAGO, IL 60693-6302
(DISCOUNTS IF APPLICABLE, NOT ALLOWED ON FREIGHT OR TAXES)

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A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNU)

Sold-to:
DELPHI CHASSIS
C/O EAG DISBURSEMENT SERVICES
P O BOX 1550
FLINT, MI

Ship-to:
DELPHI CHASSIS SYSTEM
PLANT 17 GATE 4
WOODMAN DR - DOCK H301017
KETTERING, OH

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC	SHIP VIA	COL/PPD	INVOICE #	
001970-32		01	BAX GLOBAL	COLLECT	00146861	
ORDER DATE	SHIP DATE	CUST #	PURCHASE ORDER #	JOB #	SLS	DATE
7/15/2005	9/27/2005	7120	550004552		5	9/27/2005

LINE SEQ #	ITEM NUMBER	UOM	QTY'S	ORDERED PRICES	SHIPPED PER UNIT	BACKORDERED EXTENDED	NET
	DATE 09/27/05	CTNS	2	LBS 54	B/L 809 351 082		
				NET LBS. 46			
	ORDER PROCESSED BY: DJO						
	F. O. B. FINDLAY, OHIO						
	*** MADE IN THE U.S.A. ***						
5	31019970	EA	3,600	3,600	0		
	Your Part#: 22207188						
	SHOCK BAG			.1993	717.48	717.48	
	DUNS 623700994						
				VENDOR: 1000679			
				Sales Amount		717.48	
				Misc. Charges		.00	
				Freight		.00	
				Sales Tax		.00	

TERMS: Net 70 days

INVOICE TOTAL

\$717.48



Kuss Corporation

PO Box 708
2150 Industrial Dr.
Findlay, Ohio 45840
Phone (419) 425-7239

PLEASE MAIL REMITTANCE TO: KUSS CORP
c/o BANK OF AMERICA, P.O. BOX 96302 CHICAGO, IL 60693-6302
(DISCOUNTS IF APPLICABLE, NOT ALLOWED ON FREIGHT OR TAXES)

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Sold-to:

DELPHI CHASSIS
C/O EAG DISBURSEMENT SERVICES
P O BOX 1550
FLINT, MI 48501-1550

Ship-to:

DELPHI CHASSIS SYSTEM
PLANT 17 GATE 4
WOODMAN DR - DOCK H301017
KETTERING, OH 45420

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC	SHIP VIA	COL/PPD	INVOICE #	
001970-35		01	BAX GLOBAL	COLLECT	00147194	
ORDER DATE	SHIP DATE	CUST #	PURCHASE ORDER #	JOB #	SLS	DATE
9/13/2005	10/04/2005	7120	550004552		5	10/04/2005

LINE SEQ #	ITEM NUMBER	UOM	QTY'S	ORDERED PRICES	SHIPPED PER UNIT	BACKORDERED EXTENDED	NET
	DATE 10/04/05	CTNS	3	LBS	B1 A/B	809351071	
				NET LBS.	69		
	ORDER PROCESSED BY: DJO						
	F. O. B. FINDLAY, OHIO						
	*** MADE IN THE U.S.A. ***						
5	31019970	EA	5,400		5,400	0	
	Your Part#: 22207188						
	SHOCK BAG				.1993	1,076.22	1,076.22
	DUNS 623700994						
	VENDOR: 1000679						
	Sales Amount						1,076.22
	Misc. Charges						.00
	Freight						.00
	Sales Tax						.00

TERMS: Net 70 days

INVOICE TOTAL

\$1,076.22



PLEASE MAIL REMITTANCE TO: KUSS CORP
c/o BANK OF AMERICA, P.O. BOX 96302 CHICAGO, IL 60693-6302
(DISCOUNTS IF APPLICABLE, NOT ALLOWED ON FREIGHT OR TAXES)

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Sold-to:

DELPHI AUTOMOTIVE SYSTEM
DELPHI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360
FLINT, MI 48501-1360

Ship-to:

DELPHI AUTOMOTIVE SYSTEMS
RECEIVING AREA 100
2926 DAVISON ROAD
FLINT, MI

48556

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDER OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC	SHIP VIA	COL/PPD	INVOICE #
001380-65		01	PJAX	COLLECT	00144507
ORDER DATE	SHIP DATE	CUST #	PURCHASE ORDER #	JOB #	DATE
8/05/2005	8/05/2005	1010	350062792		8/05/2005

LINE SEQ #	ITEM NUMBER	UOM	QTY'S	ORDERED PRICES	SHIPPED PER UNIT	BACKORDERED EXTENDED	NET
	DATE 08/05/05	CTNS	108	LBS 735	B/L	1380-65-9	
	ORDER PROCESSED BY: LLS						
	E. O. B. FINDLAY, OHIO						
	*** MADE IN THE U.S.A. ***						
	-----@100						
5	31061380	EA	10,800	10,800		0	
	Your Part#: 25379454						
	FILTER, INTANK, MOLDED, OE						
				.9890		10,681.20	10,681.20
	supplier: 005052600						
	REVISION LEVEL: 01						
	Sales Amount						10,681.20
	Misc. Charges						.00
	Freight						.00
	Sales Tax						.00

TERMS: Net 70 days

INVOICE TOTAL

\$10,681.20



PLEASE MAIL REMITTANCE TO: KUSS CORP.
C/O BANK OF AMERICA, P.O. BOX 96302 CHICAGO, IL 60691-6302
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Sold-to:

DELPHI AUTOMOTIVE SYSTEM
DELPHI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360
ELIANT, MI 48501-1360

Ship-to:

DELPHI C, 34065, ELPASO TX
DELPHI C PLANT 58/ CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

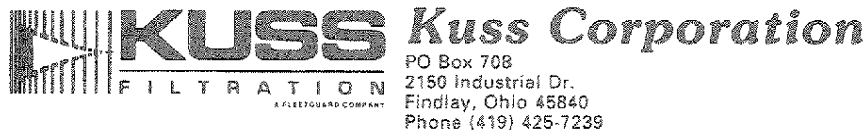
ORDER #	SHIP #	LOC	SHIP VIA		COL/PPD		INVOICE #	
223689-63		01	PJAX		COLLECT		00145007	
ORDER DATE	SHIP DATE		CUST #	PURCHASE ORDER #		JOB #	SLS	DATE
8/09/2005	8/15/2005		1010	550038401			6	8/15/2005

LINE SEQ #	ITEM NUMBER	UOM	QTY'S	ORDERED	SHIPPED	BACKORDERED	NET
	DESCRIPTION			PRICES	PER UNIT	EXTENDED	
	DATE 08/15/05 CTNS 17 LBS 152 B/L 3320-29-9						
	ORDER PROCESSED BY: LLS						
	E. O. B. FINDLAY, OHIO						
	*** MADE IN THE U.S.A. ***						
	-----@100						
5	31061195 EA 1,700 1,700 0						
	Your Part#: 25343689						
	FILTER, INTANK, MOLDED, OE .9590 1,630.30 1,630.30						
	Forward to & freight bill to be marked:						
	Productos Delco Chihuahua						
	32 Celerity Wagon St. El Paso, TX 79906						
	c/o Cincinnati DDC & PJAX						
	Freight invoice must be mailed to Corp' for processing						
	DELPHI C 34065, El Paso TX C/O data 2 logistics						
	PO BOX 9115 NORWOOD MA 02362						
	REVISION LEVEL: 03						
	Sales Amount 1,630.30						
	Misc. Charges .00						
	Freight .00						
	Sales Tax .00						

TERMS: Net 70 days

INVOICE TOTAL

\$1,630.30



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A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1.02% PER MONTH (12% PER ANNUM)

Sold-to:
DELPHI AUTOMOTIVE SYSTEM
DELPHI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360
EL PASO, TX 79906

Ship-to:
DELPHI ENERGY AND ENGINE
PRODUCTOS DELCO DE CHIHUAHUA
DOCK 30
CELERITY WAGON ST.
EL PASO, TX 79906

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC	SHIP VIA	COL/PPD	INVOICE #	
041197-40		01	BAX GLOBAL	COLLECT	00145367	
ORDER DATE	SHIP DATE	CUST #	PURCHASE ORDER #	JOB #	SLS	DATE
4/27/2005	8/23/2005	1010	550015323		6	8/23/2005

LINE SEQ #	ITEM NUMBER	UOM	QTY'S	ORDERED	SHIPPED	BACKORDERED	NET
	DESCRIPTION			PRICES:	PER UNIT	EXTENDED	
	DATE 08/23/05 CTNS 44 LBS 1112 B/L 809351141						
	ORDER PROCESSED BY: LLS						
	F. O. B. FINDLAY, OHIO *** MADE IN THE U.S.A. ***						
	-----0210						
5	31061197 EA 9,240 9,240 0						
	Your Part#: 25343666						
	FILTER, PAPER, EMBEDDED, FUEL 1.0800 9,979.20 9,979.20						
	Forward and Freight to be marked: Product Delco de Chihuahua 32 Celerity Wagon St. El Paso, TX 79906 C/O Cincinnati DDC % PJAX						
	Freight Invoice must be mailed to Corpay for processing Delphi C, 34065 El Paso, TX C/O Data Logistics 42 Thomas Patton Dr., Randolph, MA 02369						
	REVISION LEVEL: 03						
	Sales Amount 9,979.20						
	Misc. Charges .00						
	Freight .00						
	Sales Tax .00						

TERMS: Net 70 days

INVOICE TOTAL

\$9,979.20



PLEASE MAIL REMITTANCE TO: KUSS CORP
C/O BANK OF AMERICA, P.O. BOX 96302 CHICAGO, IL 60693-6302
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Sold-to:
DELPHI AUTOMOTIVE SYSTEM
DELPHI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360
FLINT, MI 48501-1360

Ship-to:
DELPHI C, 34065, ELPASO TX
DELPHI C PLANT 58/ CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC	PJAX	SHIP VIA	COLLECT	INVOICE #
041197-99		01				00119926
ORDER DATE	SHIP DATE	CUST #	PURCHASE ORDER #	JOB #	SLS	DATE
8/22/2005	8/26/2005	1010	350015323			8/26/2005

LINE SEQ #	ITEM NUMBER	UOM	QTY'S	ORDERED	SHIPPED	BACKORDERED	NET
	DESCRIPTION			PRICES	PER UNIT	EXTENDED	
	DATE 08/26/05 CTNS 38 LBS 974 B/L 41197-99-9						
	ORDER PROCESSED BY: LLS						
	F. O. B. FINDLAY, OHIO						
	*** MADE IN THE U.S.A. ***						
	-----@210						
5	31061197 EA 7,980 7,980 0						
	Your Part#: 25343666						
	FILTER,PAPER,EMBEDDED,FUEL 1.0800 8,618.40 8,618.40						
	Forward and Freight to be marked:						
	Product Delco de Chihuahua 32 Celerity Wagon St.						
	El Paso, TX 79906 C/O Cincinnati DDC % PJAX						
	Freight Invoice must be mailed to Corpay for processing						
	Delphi C, 34065 El Paso, TX C/O Data Logistics						
	PO BOX 9115 NORWOOD, MA 02362						
	REVISION LEVEL: 03						
	Sales Amount 8,618.40						
	Misc. Charges .00						
	Freight .00						
	Sales Tax .00						

TERMS: Net 70 days

INVOICE TOTAL

\$8,618.40

Continuation of Main Document part 1 Pg 11 of 15

**Kuss Corporation**

PO Box 708
2150 Industrial Dr.
Findlay, Ohio 46840
Phone (419) 425-7238

PLEASE MAIL REMITTANCE TO: KUSS CORP.
c/o BANK OF AMERICA P.O. BOX 96802 CHICAGO, IL 60693-6302
(DISCOUNTS IF APPLICABLE NOT ALLOWED ON FREIGHT OR TAXES)

PLEASE PAY FROM THIS INVOICE, STATEMENT WILL BE SENT ONLY UPON REQUEST

A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1.12% PER MONTH (12% PER ANNUM)

Sold-to:

DELPHI AUTOMOTIVE SYSTEM
DELPHI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360
FLINT, MI 48501-1360

Ship-to:

DELPHI C, 34065, ELPASO TX
DELPHI C PLANT 58/ CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069

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ORDER #	SHIP #	LOC	SHIP VIA	COL/PPD	INVOICE #
223689-16		01	PJAX	COLLECT	00143535
ORDER DATE	SHIP DATE	CUST #	PURCHASE ORDER #	JOB #	SLS
4/27/2005	8/26/2005	1010	550038401		8
					DATE
					8/26/2005

LINE SEQ #	ITEM NUMBER	UOM	QTY'S	ORDERED	SHIPPED	SACKORDERED	NET
	DESCRIPTION			PRICES	PER UNIT	EXTENDED	
	DATE 08/26/05 CTNS 23 LBS 168 B/L 41197-99-9						
	ORDER PROCESSED BY: LLS						
	F. O. B. FINDLAY, OHIO						
	*** MADE IN THE U.S.A. ***						
	-----@100						
5	31061195 EA 2,300 2,300 0						
	Your Part#: 25343689						
	FILTER, INTANK, MOLDED, DE .9590 2,205.70 2,205.70						
	Forward to 3 freight bill to be marked:						
	Productos Delco Chihuahua						
	32 Celerity Wagon St. El Paso, TX 79906						
	c/o Cincinnati DDC % PJAX						
	Freight invoice must be mailed to Corpay for processing						
	DELPHI C 34065, El Paso TX C/O data 2 logistics						
	REVISION LEVEL: 03						
	Sales Amount 2,205.70						
	Misc. Charges .00						
	Freight .00						
	Sales Tax .00						

TERMS: Net 70 days

INVOICE TOTAL

\$2,205.70



PLEASE MAIL REMITTANCE TO KUSS CORP
C/O BANK OF AMERICA P.O. BOX 96302 CHICAGO, IL 60693-6302
(DISCOUNTS IF APPLICABLE NOT ALLOWED ON FREIGHT OR TAXES)

PLEASE PAY FROM THIS INVOICE. STATEMENT WILL BE SENT ONLY UPON REQUEST
A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1.75% PER MONTH (16% PER ANNUM)

Sold-to:
DELPHI AUTOMOTIVE SYSTEM
DELPHI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360
FLINT MI 48501-1360

Ship-to:
DELPHI C, 34065, EL PASO TX
DELPHI C PLANT 58/ CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC	SHIP VIA	COL/PPD	INVOICE #	
007770-90		01	PJAX	COLLECT	00145573	
ORDER DATE	SHIP DATE	CUST #	PURCHASE ORDER #	JOB #	SLS	DATE
4/27/2005	8/29/2005	1010	550004819		6	8/29/2005

LIVE SEQ #	ITEM NUMBER	UOM	QTY'S	ORDERED	SHIPPED	BACKORDERED	NET
	DESCRIPTION			PRICES:	PER UNIT	EXTENDED	
	DATE 00/29/05 CTNS 1 LBS 0 B/L 3220-30-9						
	F. O. B. FINDLAY, OHIO *** MADE IN THE U.S.A. ***						
5	31060770 EA 500 500 0						
	Your Part#: 25165431						
	FILTER, INTANK, MOLDED, OE .9160 458.00 458.00						
	Vendor: 005052600						
	FORWARD TO AND FREIGHT TO BE MARKED: 34065						
	PRODUCTOS DELCO DE CHIHUAHUA 34065						
	32 CELERITY WAGON EL PASO, TX 79906						
	C/O Cincinnati DDC % PJAX						
	2789 EAST CRESCENTVILLE RE. WESTCHESTER, OH 45069						
	FREIGHT INVOICE MUST VE MAILED FOR PROCESSING TO:						
	DELPHI C 34065 EL PASO TX C/O DATA 2 LOGISTICS						
	REVISION LEVEL: 9						
	Sales Amount 458.00						
	Misc. Charges .00						
	Freight .00						
	Sales Tax .00						

TERMS: NET 70 DAYS

INVOICE TOTAL

\$458.00



PLEASE MAIL REMITTANCE TO: KUSS CORP
C/O BANK OF AMERICA P.O. BOX 96302 CHICAGO, IL 60693 6302
(DISCOUNTS IF APPLICABLE NOT ALLOWED ON FREIGHT OR TAXES)

PLEASE PAY FROM THIS INVOICE. STATEMENT WILL BE SENT ONLY UPON REQUEST
A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM)

Sold-to:
DELPHI AUTOMOTIVE SYSTEM
DELPHI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360
ELINT MI 48501-1360

Ship-to:
DELPHI C, 34065, EL PASO TX
DELPHI C PLANT 58/ CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC	SHIP VIA	COL/PPD	INVOICE #	
041197-94		01	PJAX	COLLECT	00145583	
ORDER DATE	SHIP DATE	CUST #	PURCHASE ORDER #	JOB #	SLS	DATE
8/17/2005	8/29/2005	1010	550015323		6	8/29/2005

LINE SEQ #	ITEM NUMBER	UOM	QTY'S	ORDERED	SHIPPED	BACKORDERED	NET
	DESCRIPTION			PRICES	PER UNIT	EXTENDED	
	DATE 08/29/05 CTNS 38 LBS 1004 B/L 3220-30-9						
	ORDER PROCESSED BY: LLS						
	AAA F. O. B. FINDLAY, OHIO AAA						
	AAA MADE IN THE U.S.A. AAA						
	_____ @210						
5	31061197 EA 7,980 7,980 0						
	Your Part#: 25343666						
	FILTER, PAPER, EMBEDDED, FUEL 1.0800 8,618.40 8,618.40						
	Forward and Freight to be marked:						
	Product Delco de Chihuahua 32 Celerity Wagon St.						
	El Paso, TX 79906 C/O Cincinnati DDC % PJAX						
	Freight Invoice must be mailed to Corp pay for processing						
	Delphi C, 34065 El Paso, TX C/O Data Logistics						
	PO BOX 9115 NORWOOD, MA 02362						
	REVISION LEVEL: 03						
	Sales Amount 8,618.40						
	Misc. Charges .00						
	Freight .00						
	Sales Tax .00						

TERMS: Net 70 days

INVOICE TOTAL

\$8,618.40



PLEASE MAIL REMITTANCE TO: KUSS CORP
c/o BANK OF AMERICA P.O. BOX 96302 CHICAGO, IL 60693-6302
(DISCOUNTS IF APPLICABLE NOT ALLOWED ON FREIGHT OR TAXES)

PLEASE PAY FROM THIS INVOICE. STATEMENT WILL BE SENT ONLY UPON REQUEST
A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM)

Sold-to:
DELPHI AUTOMOTIVE SYSTEM
DELPHI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360
ELIANT, MI 48501-1360

Ship-to:
DELPHI C, 34065, ELPASO TX
DELPHI C PLANT 58/ CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC	SHIP VIA		COL/PPD		INVOICE #	
077784-43		01	PJAX		COLLECT		00145607	
ORDER DATE	SHIP DATE		CUST #	PURCHASE ORDER #		JOB #	SLS	DATE
8/23/2005	8/29/2005		1010	550004699			6	8/29/2005

LINE SEQ #	ITEM NUMBER	UOM	QTY'S	ORDERED	SHIPPED	BACKORDERED	NET
	DESCRIPTION			PRICES	PER UNIT	EXTENDED	
	DATE 08/29/05 CTNS 3 LBS 30 B/L 3220-30-9						
	ORDER PROCESSED BY: LLS						
	E. O. B. FINDLAY, OHIO *** MADE IN THE U.S.A. ***						
	@225						
5	31060784 EA 675 675 0						
	Your Part#: 25173392						
	FILTER, INTANK, MOLDED, OE 1.6400 1,107.00 1,107.00						
	Forward to: Freight bill to be marked. Productos Delco de Chihuahua 32 Celerity Wagon, El Paso, TX 79906 c/o Cincinnati DDC % Pjax 2789 East Crescentville Rd. Westchester, Oh 45069						
	** Freight invoice must be mailed to Data 2 for processing: Delphi C, 34065, El Paso, TX C/O Data 2 Logistics PO BOX 9115 NORWOOD MA 02362						
	REVISION LEVEL: 6						
	Sales Amount 1,107.00						
	Misc. Charges .00						
	Freight .00						
	Sales Tax .00						

TERMS: Net 70 days

INVOICE TOTAL

\$1,107.00



PLEASE MAIL REMITTANCE TO KUSS CORP
C/O BANK OF AMERICA P.O. BOX 96302 CHICAGO, IL 60693-6302
DISCOUNTS IF APPLICABLE NOT ALLOWED ON FREIGHT OR TAXES

PLEASE PAY FROM THIS INVOICE, STATEMENT WILL BE SENT ONLY UPON REQUEST

A SERVICE CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS AT THE RATE OF 1-1/2% PER MONTH (18% PER ANNUM)

Sold-to:
DELPHI AUTOMOTIVE SYSTEM
DELPHI GLOBAL PURCHASING
4800 S. SAGINAW ST.
P.O. BOX 1360
FLINT, MI 48501-1360

Ship-to:
DELPHI ENERGY AND ENGINE
PRODUCTOS DELCO DE CHIHUAHUA
BOCK 30
CELERITY WAGON ST.
EL PASO, TX. 79906

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORDER #	SHIP #	LOC	SHIP VIA	COL/PPD	INVOICE #	
041197-41		01	RAX GLOBAL	COLLECT	00145639	
ORDER DATE	SHIP DATE	CUST #	PURCHASE ORDER #	JOB #	SLS	DATE
4/27/2005	8/30/2005	1010	550015325		8	8/30/2005

LIVE SEQ #	ITEM NUMBER	UOM	QTY'S	ORDERED	SHIPPED	BACKORDERED	NET
	DESCRIPTION			PRICES	PER UNIT	EXTENDED	
	DATE 08/30/05	CINS	38	LBS	974	B/L 809351126	
	ORDER PROCESSED BY: LLS						
	F. O. B. FINDLAY, OHIO						
	*** MADE IN THE U.S.A. ***						
	-----@210						
5	31061197	EA	7,980		7,980	0	
	Your Part#: 25343666						
	FILTER,PAPER,EMBEDDED,FUEL				1.0800	8,618.40	8,618.40
	Forward and Freight to be marked:						
	Product Delco de Chihuahua 32 Celerity Wagon St.						
	El Paso, TX 79906 C/O Cincinnati DDC X PJAX						
	Freight Invoice must be mailed to Corpay for processing						
	Delphi C, 34065 El Paso, TX C/O Data Logistics						
	REVISION LEVEL: 00						
					Sales Amount	8,618.40	
					Misc. Charges	.00	
					Freight	.00	
					Sales Tax	.00	

TERMS: Net 70 days

INVOICE TOTAL

\$8,618.40